



State of Utah

JON M. HUNTSMAN, JR.
Governor

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Lieutenant Governor

Department of
Environmental Quality

Richard W. Sprott
Executive Director

DIVISION OF SOLID AND
HAZARDOUS WASTE
Dennis R. Downs
Director

October 8, 2008

Allen Henrie, City Manager
Panguitch City
P.O. Box 75
Panguitch, Utah 84726

Subject: Panguitch City Class IVb Landfill Inspection

Dear Mr. Henrie:

On October 2, 2008, Rob Powers, staff member of the Solid Waste Section, conducted an unannounced inspection of the Panguitch City Class IVb Landfill. The purpose of the inspection was to determine compliance with the **Utah Solid Waste Permitting and Management Rules** and the landfill permit. Enclosed is a copy of the inspection checklist and copies of the photographs taken during the inspection. The facility was found to be in an acceptable condition and no violations were noted.

However, during the inspection the following items were noted and are recommended for follow-up attention in writing within 30 days of the receipt of this letter:

- As the enclosed photos show, some housekeeping should be done concerning the scrap aluminum and scrap metal piles. These areas should be kept orderly and legible signs placed next to the scrap metal piles so people can distinguish between scrap metal and scrap aluminum areas. A distinction should be made between the landfill operation and the auto recycling yard. At the time of the inspection, it was difficult to tell the difference between the two along the fence line on the north end of the property.

The Division has a long history of a good working relationship with Panguitch City and is looking forward to continuing that relationship. If you have any questions, please feel free to contact Rob Powers at 801-538-6170 or by e-mail at rdpowers@utah.gov.

Sincerely,

Original Document signed by Dennis R. Downs on 10/08/08

Dennis R. Downs, Executive Secretary
Utah Solid and Hazardous Waste Control Board

DRD/rdp/kk

Enclosure: [Inspection checklist](#), [Inspection Photographs](#)

c: David Blodgett, M.D., Health Officer/Director, Southwest Utah Health Department
Scott Hacking, DEQ District Engineer

Panguitch City Class IVb landfill inspection report Oct 2008.DOC

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SOLID WASTE FACILITY INSPECTION REPORT CHECKLIST

UTAH DIVISION OF SOLID & HAZARDOUS WASTE

Facility Name	Panguitch City Class IVb Landfill	County	Garfield
Location			
Inspection Date	10/2/08	Time In	8:30 am
		Time Out	9:00 am
Routine Oversight	<input checked="" type="checkbox"/>	Follow up	<input type="checkbox"/>
		Monitoring Evaluation	<input type="checkbox"/>
Facility Status	<input type="checkbox"/>	Construction Review	<input type="checkbox"/>
Announced	<input type="checkbox"/>	Unannounced	<input checked="" type="checkbox"/>
Weather Conditions	Sunny and cool		
Inspection Goal	Compliance with the State Solid Waste Rules and the Permit		
Facility Contact	Allen Henrie		
Participants			
FOLLOW UP INSPECTION NEEDED	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Recommended Follow Up Date

(X - indicates items reviewed)

1. PRE-INSPECTION REVIEW

<input checked="" type="checkbox"/>	1.1 Permit Review
	Reviewing Permit renewal
<input checked="" type="checkbox"/>	1.2 Annual Report Review
	ok
<input checked="" type="checkbox"/>	1.3 Previous Inspection Review
	Alot of the issues from last year have not be fixed
<input type="checkbox"/>	1.4 Facility Contacts Confirmed
<input type="checkbox"/>	1.5 Facility Contacted (if announced inspection)
<input checked="" type="checkbox"/>	1.6 Local Heath Contacted
	Local health department did not participate
<input type="checkbox"/>	1.7 Other

	ok, see photos
<input checked="" type="checkbox"/>	2.12 Working Face
	ok
<input type="checkbox"/>	2.13 Leachate Collection System
<input type="checkbox"/>	2.14 Other

3. SIGNS REQUIRED / PROPERLY POSTED

<input checked="" type="checkbox"/>	3.1 Operating Days / Hrs.
	ok, see attached photos
<input type="checkbox"/>	3.2 Directions & Procedure
<input type="checkbox"/>	3.3 Emergency Numbers
<input type="checkbox"/>	3.4 List of Unacceptable Materials
<input type="checkbox"/>	3.5 Other

2. FACILITY / OPERATIONAL CONTROLS

<input checked="" type="checkbox"/>	2.1 Litter
	ok
<input checked="" type="checkbox"/>	2.2 Roads
	ok
<input checked="" type="checkbox"/>	2.3 Gate House Operations
	ok, see attached photos
<input checked="" type="checkbox"/>	2.4 Vectors
	ok
<input type="checkbox"/>	2.5 Communications
<input checked="" type="checkbox"/>	2.6 Recycling Area
	Needs some house keeping. Organize these areas better. Placing signs on the aluminium scrap metal area, metal scrap area and the batteries to be recycled would help. If there are items that should be placed in the scrap metal yard please place them within the confines of that area. There should be a distinct difference between the landfill operation and the scrap metal and car yard next door.
<input checked="" type="checkbox"/>	2.7 Fugitive Dust Control
	ok
<input type="checkbox"/>	2.8 Waste Inspection Area
<input checked="" type="checkbox"/>	2.9 Scavenging Control
	ok
<input checked="" type="checkbox"/>	2.10 Open Burning
	ok
<input checked="" type="checkbox"/>	2.11 Fences, Gates, Locks, Access Control

4. OPERATOR / REPRESENTATIVE / EMPLOYEES

<input type="checkbox"/>	4.1 On-site while open
<input type="checkbox"/>	4.2 Training
<input type="checkbox"/>	4.3 Other

5. MONITORING

<input type="checkbox"/>	5.1 Methane
<input type="checkbox"/>	5.2 Random Inspections
<input type="checkbox"/>	5.3 Leachate
<input type="checkbox"/>	5.4 Ground Water
<input type="checkbox"/>	5.5 Other

SOLID WASTE FACILITY INSPECTION REPORT

Date: 10/2/08

Facility Name: Panguitch City Class IVb Landfill

6. DRAINAGE / EROSION

<input checked="" type="checkbox"/>	6.1 Water Run-on
	ok
<input checked="" type="checkbox"/>	6.2 Water Run-off
	ok
<input type="checkbox"/>	6.3 Other

7. PROPER STORAGE / ISOLATION / DISPOSAL

<input type="checkbox"/>	7.1 Special Waste
<input checked="" type="checkbox"/>	7.2 Batteries
	Store the batteries on wood pallets if possible.
<input type="checkbox"/>	7.3 Hazardous Waste
<input type="checkbox"/>	7.4 Infectious Waste
<input checked="" type="checkbox"/>	7.5 Tires
	ok
<input type="checkbox"/>	7.6 Dead Animals
<input type="checkbox"/>	7.7 Asbestos
<input type="checkbox"/>	7.8 Bulky Waste
<input type="checkbox"/>	7.9 Contaminated Soil
<input type="checkbox"/>	7.10 Ash
<input type="checkbox"/>	7.11 Sludge
<input type="checkbox"/>	7.12 Other

8. COVER

<input checked="" type="checkbox"/>	8.1 Daily - Soil
	ok
<input type="checkbox"/>	8.2 Daily - Alternative
<input type="checkbox"/>	8.3 Intermediate
<input checked="" type="checkbox"/>	8.4 Final
	The final cover over the closed cell looked good. See attached photos.
<input type="checkbox"/>	8.5 Vegetation
<input type="checkbox"/>	8.6 Other

9. INSPECTION RECORDS

<input type="checkbox"/>	9.1 Random Inspection Report
<input type="checkbox"/>	9.2 Gas Monitoring System
<input type="checkbox"/>	9.3 Surface Drainage Control
<input checked="" type="checkbox"/>	9.4 Daily Records
	Not reviewed this site visit.
<input checked="" type="checkbox"/>	9.5 Weight or Volumes
	Note reviewed this site visit.

<input type="checkbox"/>	9.6 Intermediate Cover
<input checked="" type="checkbox"/>	9.7 Final Cover
	Final cover on closed waste cell looked good.
<input type="checkbox"/>	9.8 Self Inspection (Quarterly) Reports
<input type="checkbox"/>	9.9 Deviation from Plans
<input type="checkbox"/>	9.10 Permit, Permit Application and Rules Available
<input type="checkbox"/>	9.11 Other

10. MONITORING / SAMPLING / ANALYSIS RECORDS

<input type="checkbox"/>	10.1 Explosive Gas Monitoring
<input type="checkbox"/>	10.2 Leachate Sampling & Treatment
<input type="checkbox"/>	10.3 Ground Water Sampling Results
<input type="checkbox"/>	10.4 Other

11. SPECIAL WASTE RECORDS

<input type="checkbox"/>	11.1 Lab Analysis Results
<input type="checkbox"/>	11.2 Manifests
<input type="checkbox"/>	11.3 Treatment Certification
<input type="checkbox"/>	11.4 Paint Filter Test Results
<input type="checkbox"/>	11.5 Onsite Treatment Documentation
<input type="checkbox"/>	11.6 Other

12. SPECIAL PERMIT REQUIREMENTS

<input type="checkbox"/>	12.1
<input type="checkbox"/>	12.2
<input type="checkbox"/>	12.3

13. OTHER ITEMS

<input type="checkbox"/>	13.1 Notice of Inspections Form Completed and Signed
<input checked="" type="checkbox"/>	13.2 Cars and Boats outside of junkyard boundaries
	There are several cars and at least one boat on the outside of the junkyard fence.
<input type="checkbox"/>	13.3
<input type="checkbox"/>	13.4
<input type="checkbox"/>	13.5

DSHW Inspector Signature: _____

SOLID WASTE FACILITY INSPECTION REPORT

Date: 10/2/08

Facility Name: Panguitch City Class IVb Landfill

DSHW Inspector Name (type or print): Rob Powers

Date: 10/7/08





Several cars and boats are being stored outside the fenced area of the junk-yard.





The scrap metal pile in the background and part of the main Class IVb cell in the foreground



